First/Part/Final

Original/Duplicate/Triplicate

Est - 15.00 Lacs

CONTRACT CERTIFICATE

(For other words)

Date: .....2020.

Division: Dasarahalli Division

Bill received no .....dated... ... Sub division:- Shettyhalli Sub-Division

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account:- P3296

Name of work (as per Sanctioned Estimate):- Roads and Footpath Maintenance in Ward No.13 Shettyhalli Sub division

Name of contractor and full address: M/s Technical Manger (West), Karnataka Rural Infrastructure Development Limited, No.280, 59th Cross, 17th C Main Road, 3rd Y Block Rajaji nagara, Bengaluru-10

Reference to Agreement No. EE/DD/WO/45/19-20, Dated:20.06.2020

Certified that the measurements were taken by me on 20.06.20 to 12.08.20 and recorded in pages 4879806-2-1

Measurements Book No 4879/19-20 And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 040

Certified that the measurements were taken by me on 12.08.20 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment **Work Code No. 013-18-000084** ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

		AMOUNT	
1.	Total value of work done or Supplies made as per account.	1st and Finall Bill → 1494821=00	
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance		
4.	Deduct payments:		
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT → 29896=00 LWC → 14948=00 CBF → 14951=00(-)	
	b) Payment cost store or other materials supplied.	FSD → 74741=00	
5.	Balance being unpaid value of work done held in reserve	Total..... Roy → 28631=00	176405=00
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	CGST → 13347=00 SGST → 13347=00	
7.	Net amount due to or from contractor unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed)	Net Amount → 1318416=00	
	Within value of Government materials supplied.		
	Total amount adjusted:		

Contractor signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 040

Received Rs..... (In words)

.....

.....by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Audited and admitted for Rs. 1494821=00

(for use in the office)

Passed by Cheque for Rs. 1318416=00

Thirteen lakh Eighteen thousand four hundred sixteen only

176405/-

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 040

Contractor Signature

Exe. Engineer

Executive Engineer.

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Name of Work: Improvements Of Roads And Footpath In Mahasandra Ward No.15 Shettyhalli Sub Division.

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to d...	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed ,. the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	195.00	207.60	40482.00	-	-	196.13	207.60	40715.57	196.13	40715.57
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	63.30	5509.33	348723.85	-	-	63.30	5509.33	348740.38	63.30	348740.38
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo Wall & bottom thickness 15cm	Cum	22.53	7189.42	162006.35	-	-	22.53	7189.42	161977.59	22.53	161977.59

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Sl No	Description of Item	Unit	As per Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.Specification No.	Tonne	0.19	73992.24	14159.16	-	-	0.19	73992.24	14221.31	0.19	14221.31
5	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	147.78	1615.00	238664.70	-	-	147.78	1615.00	238664.70	147.78	238664.70

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	Cement concrete pavement.Construction of un reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing	Cum	48.00	5354.02	256993.0[illegible]	-	-	47.17	5354.02	252533.73	47.17	[illegible]
7	Providing and constructing granite /trap/ baslat size stone masonry in foundation with cement mortar 1:6, stones hammerd dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum	11.87	4983.92	59169.15	-	-	11.85	4983.92	[illegible]	[illegible]	[illegible]

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to Date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, HOM, scaffolding, curing complete as per specifications.	Cum	8.59	5936.82	50973.57	-	-	8.59	5936.82	50997.38	8.59	50997.38
9	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. – do – cement mortar 1:4	Sqm	28.62	155.33	4445.54	-	-	28.52	155.33	4430.16	28.52	4430.16
10	Providing and fixing pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting ete., complete.	No's	228.00	481.66	109817.90	-	-	228.44	481.66	110029.83	228.44	110029.83
11	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	61.68	39.22	2419.09	-	-	61.68	39.22	2419.09	61.68	2419.09

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Sl No	Description of Item	Unit	As per Shedule -II			Previous Measurement		Present Measurement			Upto Date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
12	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications	Sqm	61.68	84.80	5230.46	-	-	61.68	84.80	5230.46	61.68	5230.46
					1292986 = ∞					1288640 = ∞		1288640 = ∞
	Sub Total				1293084.82					1289023.64		1289023.64
	GST Chaarges 12%				155170.18					154682.84		154682.84
	KRIDL Charge 4%				51723.39					51560.95		51560.95
	Grand Total				1499978.39					1495267.42		1495267.42

1292986 = ∞
155158 = ∞
51719 = ∞
1499863 = ∞

154636 = ∞
51545 = ∞
1494821 = ∞

154636 = ∞
51545 = ∞
1494821 = ∞

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-13

Asst. Executive Engineer,
Shettyhalli Sub-Division

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